



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 19-0001462**

Page: 1 of 2

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: C    Date: 10/24/18    PO Method: BC    Dispatch: **Dispatch**    Rev Dt:  
**Via Print**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** FLOWERS BAKING CO OF SAN ANTONIO  
6000 N E LOOP #410  
SAN ANTONIO TX 78218  
United States

**Ship To:** Texas Workforce Commission  
4800 N LAMAR BLVD  
AUSTIN TX 78756  
United States

**Vendor ID:** 1742720708

**Purchaser:** Constance L Conerly

**Phone:**

**Fax:**

**Email:** constance.conerly@twc.state.tx.us

**Bill To:** APPO@twc.state.tx.us or

Texas Workforce Commission  
101 E 15TH ST  
RM 446  
AUSTIN TX 78778-0001  
United States

**TWC Prefers Electronic Submission**

**PO Information:**

\*\* THIS PURCHASE ORDER IS FOR FY19 \*\*

\*\* DO NOT SHIP: ONLY UPON THE REQUEST FROM FACILITY \*\*

\*\*\* NOTE: THIS CONTRACT IS SET-UP ON AN AS NEEDED BASIS\*\*\*

Description: FY19 Bakery Good for CCRC

Per CPA-TPASS Managed Contract #: 375M1-1750

Contract Term: 07/15/2016 TO 08/31/19

Agency Contact: Gerry King

Phone: 512-377-0351

Email: Gerard.King@twc.state.tx.us

Contractor: Flowers Baking Company of San Antonio LLC

Contact Name: Abel Menchaca

Email: Abel.menchaca@flocorp.com

Phone: (210) 661-2361

Alternate Email: Sandra.Arce@flocorp.com

Address: 6000 NE Loop 410 San Antonio TX 78218

For payment inquiries, please contact Texas Workforce Commission Accounts Payable customer service by calling 512-463-1671 (Select Option 5), or by e-mail to appo@twc.state.tx.us. Invoices may be emailed to appo@twc.state.tx.us or the bill to address listed above.

**Authorized Signature**

**10/24/2018**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Bread and pastry	375/15	1.0000	LOT	\$1,000.00000	\$1,000.00	08/31/2019
						<b>Schedule Total</b>	\$1,000.00
					ReqID: 0000017739		
Oct 1, 2018 thru August 31, 2018- FY'19							
						<b>Item Total for Line # 1</b>	\$1,000.00

<b>Total PO Amount</b>	\$1,000.00
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All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

### IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.  
\* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.  
\* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.  
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Authorized Signature**

Glenn Smith

10/24/2018